

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Lashun Hall

Debtor(s)

Case No. 16-10062

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2016.
- 2) The plan was confirmed on 10/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/14/2018.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,111.86
Less amount refunded to debtor	\$292.77

**NET RECEIPTS:** **\$9,819.09**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$514.69
Other	\$27.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,541.69**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAXTER CREDIT UNION	Unsecured	618.00	618.44	618.44	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	1,915.40	1,915.40	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	300.00	151.34	151.34	0.00	0.00
ECMC	Unsecured	0.00	0.00	0.00	0.00	0.00
GLOBAL MEDICAL IMAGING	Unsecured	150.00	150.00	150.00	0.00	0.00
HONOR FINANCE	Secured	7,033.98	600.00	7,033.98	3,257.29	562.71
ILLINOIS DEPARTMENT OF HUMAN SERVICES	Unsecured	549.00	1,181.00	1,181.00	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SECURITY	Unsecured	12,000.00	12,340.00	12,340.00	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	1,283.80	5,119.70	5,119.70	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,661.64	1,661.64	1,661.64	1,457.40	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	218.71	218.71	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	400.00	400.82	400.82	0.00	0.00
LINCOLN TECH INSTITUTE	Unsecured	180.00	181.61	181.61	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	17,198.00	17,198.38	17,198.38	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	289.00	120.46	120.46	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	832.00	832.21	832.21	0.00	0.00
BMO HARRIS BANK	Unsecured	200.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	111.00	NA	NA	0.00	0.00
AD ASTRA RECOVERY SERVICE	Unsecured	515.00	NA	NA	0.00	0.00
AUTOWAREHOUSE	Unsecured	7,933.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	1,378.60	NA	NA	0.00	0.00
MILLENNIUM CREDIT CONSULTANTS	Unsecured	832.96	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,114.63	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	611.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	422.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	549.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	548.66	NA	NA	0.00	0.00
UNITED RECOVERY SYSTEMS LP	Unsecured	1,269.29	NA	NA	0.00	0.00
FST PREMIER	Unsecured	378.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	549.00	NA	NA	0.00	0.00
NORTHSHORE GAS	Unsecured	360.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,033.98	\$3,257.29	\$562.71
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,033.98</b>	<b>\$3,257.29</b>	<b>\$562.71</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,661.64	\$1,457.40	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,661.64</b>	<b>\$1,457.40</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$40,428.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,541.69</u>	
Disbursements to Creditors	<u>\$5,277.40</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,819.09</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.